

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
2 SQUARES A DAY	TRAVEL	244.42
3M CO	SUPPLIES	414.08
84 LUMBER	SUPPLIES	184.24
A-1 CHEMICAL PRODUCTS	SUPPLIES	4,192.50
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	216.69
ABSOLUTE CHEMICAL & EQUIPMENT LLC	SUPPLIES	1,463.00
ACE HARDWARE	SUPPLIES	14.95
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	1,091.15
ACT BUSINESS MACHINES INC	PRINTING DUPLICATING AND FILM PROCESSING	1,608.07
ACT BUSINESS MACHINES INC	SUPPLIES	249.10
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	1,081.61
ACT PRINT DIVISION LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.04
ACT PRINT DIVISION LLC	SUPPLIES	1,038.87
ACTION INDUSTRIAL LLC	SUPPLIES	74.75
ACUITY SPECIALTY PRODUCTS GROUP INC	SUPPLIES	134.95
ADD RITE BUSINESS & FINANCIAL SYSTEMS	SUPPLIES	354.24
ADVANCED AIRPORT EQUIPMENT	SUPPLIES	1,160.00
ADVANCED CUTTING SYSTEMS INC	SUPPLIES	242.65
ADVANTAGE LOGO & CUSTOM RUBBER STAMPS	SUPPLIES	100.34
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,404.24
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	237.69
AIRGAS MID-AMERICA, INC	SUPPLIES	154.46
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	181.77
AIRGAS SOUTH INC	SUPPLIES	10.92
ALDOR CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,979.14
ALDOR CORPORATION	SUPPLIES	1,631.25
ALL BRITE INC SIGNS & RENTALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	210.00
ALL STEEL INC	SUPPLIES	677.64
ALLEGRA PRINT & IMAGING	SUPPLIES	37.98
ALLEN PRECISION EQUIPMENT INC.	COMMUNICATION AND SHIPPING COSTS	21.63
ALLEN PRECISION EQUIPMENT INC.	SUPPLIES	40.54
ALLIED LAWN SVCS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,872.00
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	3,526.71
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	850.00
ALLIED WASTE SERVICES #841	UTILITIES AND FUEL	1,828.19
ALTERNATIVE MAILING/SHIPPING SYS INC	SUPPLIES	353.83
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	280.57
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	1,283.52
AMERICAN PAPER & TWINE CO	SUPPLIES	321.83
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	1,807.84
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	548.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	1,821.37
AMERIGAS-COOKEVILLE	UTILITIES AND FUEL	2,784.00
AMERIGAS-LEWISBURG	UTILITIES AND FUEL	3,623.07
AMERIGAS-MCMINNVILLE	UTILITIES AND FUEL	1,384.83
AMERIGAS-MURFREESBORO	UTILITIES AND FUEL	1,239.70
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,036.13
AMERIPRIDE	SUPPLIES	134.87
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	295.77
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	249.96
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	943.88
ANDY OXY CO, INC.	RENTALS AND INSURANCE	80.00
ANYTHING WITH A LOGO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	629.32
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	2,613.84
ARB ENTERPRISES INC	SUPPLIES	14.00
ARROW-ALLIED EXTERMINATING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
ARROW EXTERMINATORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
ASCO SANITATION	UTILITIES AND FUEL	148.00
ATCO MANUFACTURING CO	SUPPLIES	191.60
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	3,234.25
ATHENS PAPER COMPANY	SUPPLIES	1,210.00
ATMOS	UTILITIES AND FUEL	1,283.21
AUSTIN AUDIO VISUAL DESIGN	SUPPLIES	1,148.99
AUTO BEARINGS & PARTS CO INC	SUPPLIES	2,784.11
AVAYA	COMMUNICATION AND SHIPPING COSTS	31.80
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	292.52
B & G ALL OCCASTION CATORING	TRAVEL	178.00
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	1,604.84
BARNSTEAD/THERMOLYNE CORP	COMMUNICATION AND SHIPPING COSTS	14.72

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BARNSTEAD/THERMOLYNE CORP	SUPPLIES	178.10
BATTERIES PLUS	SUPPLIES	125.96
BATTERIES PLUS	SUPPLIES	39.99
BENEDICT'S ACE HARDWARE	SUPPLIES	223.74
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	1,271.86
BERNTSEN INTERNATIONAL INC	SUPPLIES	375.78
BESCO STEEL SUPPLY	SUPPLIES	2,054.86
BLACK & DECKER INC	SUPPLIES	114.00
BLOUNT COUNTY REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	57.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	1,734.61
BOBCAT OF KNOXVILLE	RENTALS AND INSURANCE	60.00
BRIGHTER DAYS AND NITES, LLC	SUPPLIES	3,102.15
BROTHER INTERNATIONAL CORP	SUPPLIES	653.70
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	2,282.54
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	3,382.59
C & D SAFETY COMPANY LLC	SUPPLIES	268.00
CAMCOR INC	SUPPLIES	135.39
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	570.46
CAPITOL WHOLESALE FENCE CO	SUPPLIES	742.80
CAROLINA IMAGING PRODUCTS	SUPPLIES	1,609.31
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	1,142.60
CERTIFIED LABORATORIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	324.82
CHARLES STONE HTNG & COOLING	MAINT., REPAIRS AND SERVICE PERFORMED BY	726.20
CHARLES STONE HTNG & COOLING	SUPPLIES	504.60
CHARLIE'S SAW SHOP	SUPPLIES	100.00
CHARRETTE LLC	SUPPLIES	917.66
CHATTANOOGA TIMES/FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	982.99
CHILTON TURF CENTER	SUPPLIES	2,140.92
CHRISTOPHER EQUIPMENT, INC	SUPPLIES	97.50
CHROMATE INDUSTRIAL CORP.	SUPPLIES	586.12
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	703.21
CITIZEN TRIBUNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128.10
CITY OF COOKEVILLE	UTILITIES AND FUEL	304.95
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	534.50
CITY OF MARTIN	UTILITIES AND FUEL	16.90
CITY OF PARIS	UTILITIES AND FUEL	37.90
CITY OF SEVIERVILLE	UTILITIES AND FUEL	77.53
CITY OF SMITHVILLE WATER & SEWER DEPT	UTILITIES AND FUEL	437.15
CITY OF WHITWELL	UTILITIES AND FUEL	68.42
CLANCYS SERVICE STAMP CO	SUPPLIES	88.00
CLAY GAS UTILITY DISTRICT	UTILITIES AND FUEL	1,780.83
COMMERCIAL AIR MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	144.75
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	79,558.95
COMPONENT SALES & SERVICES INC	SUPPLIES	1,122.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	1,511.83
CONSOLIDATED PIPE & SUPPLY CO. INC.	SUPPLIES	159.00
CONTINENTAL AERIAL SURVEYS INC	PRINTING DUPLICATING AND FILM PROCESSING	75.00
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	135.00
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	215.00
CORBIN ICE CO	SUPPLIES	79.80
CORPORATE SECURITY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,543.90
COS BUSINESS PRODUCTS & INTERIORS	SUPPLIES	27.49
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	62.56
COURTHOUSE RETRIEVAL SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	460.00
COURTHOUSE RETRIEVAL SYSTEM	SUPPLIES	740.00
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	1,750.55
CROWN LABEL INC	SUPPLIES	457.59
CUSTOM VAN & 4 WHEEL DR CTR	SUPPLIES	81.94
CVR COMPUTER SUPPLY, INC	SUPPLIES	700.00
D T MCCALL & SONS	SUPPLIES	5,728.00
DAVIDSON FARMERS COOPERATIVE	SUPPLIES	130.76
DELTA FOREMOST CHEMICAL CORP	SUPPLIES	515.72
DENT BREAKAWAY INDUSTRIES INC	SUPPLIES	1,780.50
DISCOUNT PLUMBING AND ELECTRIC SUPPLY	SUPPLIES	36.00
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	52.97
DIVERSIFIED COMPANIES LLC	SUPPLIES	314.00
DODAHS DONUTS	TRAVEL	160.09
DOMINION BOX CO INC	SUPPLIES	349.50

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DON BRYANT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	130.00
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	488.26
DOWLEN SAWMILL	SUPPLIES	846.00
DUO-FAST OF KNOXVILLE	SUPPLIES	72.90
E SAM JONES DISTRIBUTOR INC	SUPPLIES	411.50
EAGLE POINT SOFTWARE	SUPPLIES	1,800.00
EARL DUDLEY ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	599.04
EAST TENN RENT-ALLS	SUPPLIES	800.00
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	117.00
EDISON VACUUM CO	SUPPLIES	543.00
EDS SUPPLY CO INC	SUPPLIES	3,013.42
ELIZABETHTON NEWSPAPERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	212.40
ELLISON SANITARY SUP CO INC	SUPPLIES	160.76
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,198.00
ERGON INCORPORATED	SUPPLIES	563.12
EVERS CONSTRUCTION COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	507.81
F M SYLVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	865.00
FARMTEK	SUPPLIES	1,065.50
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	78.00
FASTENAL COMPANY	COMMUNICATION AND SHIPPING COSTS	23.48
FASTENAL COMPANY	SUPPLIES	1,983.39
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	285.48
FEDEX KINKO'S	PRINTING DUPLICATING AND FILM PROCESSING	13.50
FLEETCO INC	SUPPLIES	59.20
FLINK CO	SUPPLIES	17.88
FLINT TRADING INC	SUPPLIES	4,110.51
FORESTRY SUPPLIERS INC	SUPPLIES	6,744.82
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	17.38
FORNEY INC	SUPPLIES	119.49
FRANKLIN COVEY CO.	SUPPLIES	1,173.71
FUGITT RUBBER & SUPPLY CO, INC	SUPPLIES	81.65
FULLER'S CATERING	TRAVEL	540.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	484.70
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	44.40
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	62.76
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	3,436.08
GEORGE'S FLOWERS	SUPPLIES	171.49
GERDAU AMERISTEEL - NASHVILLE	SUPPLIES	530.00
GERDAU AMERISTEEL US INC #774278	SUPPLIES	72.00
GLOBAL SUPPLY & SERVICE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,550.00
GOLDEN CIRCLE MARINE	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
GOLDEN CIRCLE MARINE	SUPPLIES	128.20
GOLDNER ASSOCIATES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	361.43
GOODYEAR TIRE DISTRIBUTION CENTER	SUPPLIES	345.05
GRAINGER	SUPPLIES	14,083.43
GRANING PAINT & WALLPAPER CO INC	SUPPLIES	64.37
GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	30.36
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	2,636.00
GREENS HOME CENTER	SUPPLIES	22.89
GSM OFFICE SUPPLY	SUPPLIES	928.15
GUARDIAN IPCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
H S ASHBY HARDWARE	SUPPLIES	19.99
HANDYMAPS INC	SUPPLIES	233.50
HARMAN BROTHERS ICE CO LLC	SUPPLIES	80.50
HARRIS ELECTRIC SUPPLY CO INC	SUPPLIES	52.52
HASLER INC	RENTALS AND INSURANCE	225.00
HAWK HARDWARE INC	SUPPLIES	15.54
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,830.49
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	1,291.95
HAYES INSTRUMENT CO INC	SUPPLIES	13,997.28
HAYES INSTRUMENT CO INC	EQUIPMENT	37,880.00
HAYWOOD COUNTY SOLID WASTE DEPT	UTILITIES AND FUEL	4,814.02
HCI SUPPLY INC	SUPPLIES	1,970.36
HICKMAN JOHNSON & SIMMONDS INSURORS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
HILL'S REPAIR SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	140.31
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	30.75
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	744.94
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	1,644.13
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	954.14

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HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	506.06
HYDRO TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	385.00
INDUSTRIAL BELTING & SUPPLY C	SUPPLIES	167.50
INDUSTRIAL PLASTIC WORKS	SUPPLIES	338.00
INDUSTRIAL RUBBER & GASKET	SUPPLIES	611.10
INGERSOLL RAND EQUIPMENT SALES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	974.17
INGERSOLL RAND EQUIPMENT SALES INC	SUPPLIES	322.50
INGRAM MATERIALS	SUPPLIES	34.85
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,225.35
J C SHULTZ ENTERPRISES INC	SUPPLIES	401.87
J L M OFFICE PRODUCTS INC	SUPPLIES	556.89
JACK MORRIS AUTO GLASS	SUPPLIES	80.00
JACKSON BATTERY SERVICE	SUPPLIES	14.95
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	94.52
JACKSON NEW HOLLAND INC	SUPPLIES	641.36
JACOBS WHOLESALE & PAPER CO	SUPPLIES	13.84
JAMAR TECHNOLOGIES, INC	SUPPLIES	1,058.42
JASONS DELI	TRAVEL	69.19
JOHNSON CITY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	256.40
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	188.67
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	5,421.51
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	211.00
JOHNSTONE SUPPLY	SUPPLIES	58.97
JOHNSTONE SUPPLY	SUPPLIES	81.90
KAL SOFTWARE LLC	SUPPLIES	300.00
KELSAN, INC	SUPPLIES	410.00
KENNY PIPE & SUPPLY INC	SUPPLIES	65.00
KINGSPORT PUBLISHING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	579.72
KNOX-TENN RENTAL & SALES CO	RENTALS AND INSURANCE	188.56
KNOX COUNTY REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	108.50
KNOX FARMERS COOPERATIVE	SUPPLIES	25.50
KNOX TENN RENTAL COMPANY	SUPPLIES	441.00
KNOXVILLE BLUE PRINT COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	8.40
KNOXVILLE BLUE PRINT COMPANY	SUPPLIES	108.77
KNOXVILLE BOLT & SCREW INC	SUPPLIES	1,985.00
KNOXVILLE OFFICE SUPPLY, INC.	SUPPLIES	355.87
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,922.28
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	91.37
KYOCERA MITA AMERICA, INC.	RENTALS AND INSURANCE	131.43
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	6,287.62
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	2,435.28
LAMINATION SERVICE INC	SUPPLIES	369.54
LANKFORD HARDWARE & SUPPLY	SUPPLIES	508.82
LAWRENCE GLASS CO	SUPPLIES	89.00
LEBANON CHEMICALS INC	SUPPLIES	70.42
LEBANON DISTRIBUTING CO INC	SUPPLIES	1,200.37
LEE PAINT CENTER	SUPPLIES	321.37
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	180.00
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	1,412.72
LEXINGTON WATER WORKS	UTILITIES AND FUEL	3,228.95
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,122.10
LITHO CRAFT OFFICE SUPPLIES	SUPPLIES	224.90
LOWES	SUPPLIES	2,228.32
MADISON COUNTY DEVELOPMENT LLC	UTILITIES AND FUEL	5,754.25
MANNING MATERIALS, INC.	SUPPLIES	325.00
MARKETING ASSOCIATES, INC.	SUPPLIES	17,600.00
MARSHALL & SWIFT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,516.30
MASON ICE	SUPPLIES	231.88
MAURY COUNTY SOLID WASTE	UTILITIES AND FUEL	1,334.73
MEDIA GENERAL-TRI-CITIES/SOUTHWEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	607.20
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	1,020.62
MERCURY SUPPLY CO INC	SUPPLIES	1,976.59
METRO JANITORIAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,125.00
METROPOLITAN HEALTH DEPARTMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
METROPOLITAN LYNCHBURG/MOORE COUNTY	UTILITIES AND FUEL	61.05
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	614.83
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	369.00
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	527.46
MIKE DIXON	PERSONAL SERVICES	19,674.34

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MINOR'S ICE	SUPPLIES	945.00
MISTER AUTOMOTIVE OF NEWPORT INC	SUPPLIES	39.95
MOBILE CALIBRATION SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	700.00
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	20.49
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	7,936.23
MYERS TIRE SUPPLY	SUPPLIES	31.54
NAPA AUTO PARTS	SUPPLIES	29.52
NAPA AUTO PARTS	SUPPLIES	387.01
NASHVILLE CASH & CARRY	SUPPLIES	89.82
NASHVILLE EQUIPMENT SERVICE INC	SUPPLIES	92.00
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	3,095.12
NASHVILLE RUBBER & GASKET CO	SUPPLIES	590.78
NASHVILLE TRACTOR & EQUIPMENT INC	SUPPLIES	975.09
NATIONAL BUSINESS INSTITUTE INC	GRANTS AND SUBSIDIES	319.00
NEOPOST INC	RENTALS AND INSURANCE	1,649.68
NES RENTALS	SUPPLIES	171.18
NEW PIG CORP	SUPPLIES	287.80
NEWPORT HARDWARE CO	SUPPLIES	324.66
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	36.77
NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	189.00
NIXON POWER SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,186.02
NIXON POWER SERVICES	SUPPLIES	471.42
NIXON POWER SERVICES	UNCLASSIFIED EXPENSES	63.73
NOLAND CO	SUPPLIES	305.48
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	112.00
NORTHERN TOOL & EQUIPMENT CO	SUPPLIES	4,181.30
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	921.76
O'REILLY AUTO PARTS	SUPPLIES	29.95
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	23,740.32
OCE IMAGISTICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,830.00
OCE IMAGISTICS INC	SUPPLIES	42.00
OCE IMAGISTICS INC	RENTALS AND INSURANCE	294.00
ODOR ZONE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	344.40
ORANGE GROVE CENTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
OREILLY AUTO PARTS	SUPPLIES	219.45
OVERHEAD DOOR CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	175.77
PARIS-HENRY COUNTY LANDFILL	UTILITIES AND FUEL	2.80
PARMAN LUBRICANTS CO	SUPPLIES	84.02
PARRISH EQUIPMENT SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
PARRISH EQUIPMENT SERVICE	SUPPLIES	3,418.96
PERRY ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,769.36
PHOENIX RESEARCH INDUSTRIES INC	SUPPLIES	1,162.00
PITNEY BOWES INC	SUPPLIES	48.44
PITNEY BOWES INC	RENTALS AND INSURANCE	192.00
PITTSBURGH COATINGS, INC.	SUPPLIES	844.20
POPLAR CORNER EXXON	SUPPLIES	16.50
PORTER PAINTS	SUPPLIES	145.95
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	41.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	369.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	123.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	292.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	820.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POTTERS KASHWAY HOME CENTER INC	SUPPLIES	6.49
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	932.84
PRECISION PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	660.00
PRECISION PRODUCTS	SUPPLIES	674.20
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	7,113.40
PUTNAM FARMERS COOPERATIVE	SUPPLIES	47.99
QUILL CORPORATION	SUPPLIES	1,721.85
RADIO SHACK	SUPPLIES	19.98
RAM TOOL AND SUPPLY CO	SUPPLIES	433.64
REDDY ICE CORP	SUPPLIES	216.00
REDDY ICE CORP	SUPPLIES	1,808.75
REEVES POWER TOOL REPAIR INC.	SUPPLIES	79.75

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TDOT ENGINEERING ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	8.10
REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	10.10
RENTAL SERVICE CORP	SUPPLIES	49.47
REXEL/WHOLESALE	SUPPLIES	3,397.57
RHOMAR INDUSTRIES INC.	SUPPLIES	5,497.82
RICHARDS CAFETERIA	TRAVEL	13.54
RICHLAND HARDWARE CO INC	SUPPLIES	1,722.03
RIEKER INC	SUPPLIES	552.57
ROADWAY EXPRESS INC	SUPPLIES	206.21
ROCHESTER MIDLAND	SUPPLIES	428.40
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	205.01
ROCKY TOP MATERIALS, INC.	SUPPLIES	619.20
RON FORDS OFFICE SUPPLY CO	SUPPLIES	1,655.62
SCHOOL SPECIALTY, INC.	SUPPLIES	1,571.00
SCHWAAB INC	SUPPLIES	148.58
SCOTT BOLT & SCREW CO	SUPPLIES	384.95
SEABOARD ASPHALT PRODUCTS COMPANY	SUPPLIES	4,860.00
SEAL MASTER NASHVILLE	SUPPLIES	137.97
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,745.03
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	73.99
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	2,116.36
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	285.41
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	26.30
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	1,066.00
SHONEY'S #1275	TRAVEL	56.50
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185.00
SKIDRILL, INC.	SUPPLIES	13.23
SLOVERS ELECTRIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	197.90
SMITHVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	2,745.50
SOUTH PARIS WATER CO-OP	UTILITIES AND FUEL	130.85
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	292.43
SOUTHEAST RESINS, INC	SUPPLIES	3,663.46
SOUTHERN CONCRETE PRODUCTS	SUPPLIES	188.00
SOUTHERN ELECTRIC & PLUMBING	SUPPLIES	19.59
SOUTHERN SAFETY SUPPLY LLC	SUPPLIES	1,935.09
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	72,233.63
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	296.19
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	329.26
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	210.33
STANSELL ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,468.31
STEINHOUSE SUPPLY CO INC	SUPPLIES	1,373.13
STORMER TRUE VALUE HARDWARE	SUPPLIES	110.38
SUNBELT RENTALS	SUPPLIES	1,994.99
SUNBELT RENTALS	RENTALS AND INSURANCE	387.26
TAPCO-TRAFFIC & PARKING CONTROL CO, INC	SUPPLIES	1,219.99
TEAM TEMPERATURE CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	142.00
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	527.30
TENNESSEE AUTOMATIC SPRINKLER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,105.00
TENNESSEE ENVIRONMENTAL SVCS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	680.00
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,928.54
TENNESSEE SPORTING GOODS, INC.	SUPPLIES	36.50
TENNSCO CORPORATION	SUPPLIES	65.00
TESSCO INC	SUPPLIES	803.01
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	921.52
THE COR-TENN COMPANY	SUPPLIES	248.24
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	290.35
THE GREENEVILLE SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	395.00
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	631.31
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	831.65
THE MAP STORE	SUPPLIES	44.90
THE MOUNTAIN PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	173.28
THE OAK RIDGER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.25
THE SCHOOL BOX	SUPPLIES	313.86
THE STAMP WORKS	SUPPLIES	68.50
THE TRI-STATE DEFENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	387.45
THE UNIVERSITY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,140.00
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
THE WATER COMMISSION	UTILITIES AND FUEL	90.13

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	12.74
THOMPSON PHOTO PRODUCTS	SUPPLIES	322.14
TOM A PROMOTIONS LLC	SUPPLIES	372.65
TOM LAWLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	88.82
TOM LAWLERS INC	SUPPLIES	1,307.38
TOWN OF BAILEYTON	UTILITIES AND FUEL	8,270.37
TOWN OF GREENEVILLE	UTILITIES AND FUEL	45.00
TRACTOR SUPPLY CO	SUPPLIES	10.01
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	1,166.50
TRICOR	SUPPLIES	18,263.49
TRIPLE-S STEEL SUPPLY CO	SUPPLIES	189.03
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	2,616.00
TRUCKERS LIGHTHOUSE INC	SUPPLIES	827.71
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	2,803.19
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	3,000.00
ULINE INC	SUPPLIES	77.78
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	182.76
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	211.68
UNITED CITIES PROPANE, LLC	UTILITIES AND FUEL	171.02
UNITED CITIES PROPANE, LLC	SUPPLIES	18.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,836.68
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED STATES POSTAL SERVICE HASLER	COMMUNICATION AND SHIPPING COSTS	5,000.00
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	1,132.62
VIKING PRODUCTS INC	SUPPLIES	505.91
VIRGINIA LAB SUPPLY CORP	SUPPLIES	3,478.00
VULCAN INC	SUPPLIES	1,428.75
WALTER A WOOD SUPPLY CO	UTILITIES AND FUEL	66.88
WALTER A WOOD SUPPLY CO	SUPPLIES	117.28
WASTE INDUSTRIES	UTILITIES AND FUEL	474.70
WASTE INDUSTRIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	21.12
WASTE INDUSTRIES INC	UTILITIES AND FUEL	43.33
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	564.29
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	59.11
WAYNESBORO ACEHARDWARE INC	SUPPLIES	19.64
WCI TN - LOUDON	UTILITIES AND FUEL	1,845.00
WEATHERDATA NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
WELDERS SUPPLY & EQUIPMENT INC	UTILITIES AND FUEL	270.24
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	1,226.37
WELDERS SUPPLY & EQUIPMENT INC	RENTALS AND INSURANCE	66.30
WELDING UNLIMITED INC.	SUPPLIES	38.40
WHELEN ENGINEERING CO INC	SUPPLIES	198.72
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	303.64
WILLIAMS WHOLESALE SUPPLY	SUPPLIES	9.82
WOODLANDS	SUPPLIES	382.50
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	916.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	239.00
XEROX CORPORATION	SUPPLIES	458.00